

Mississippi A/L Waiver Transition Plan

Posted October 22, 2014

HCBS Settings Requirements				
		Who	By when	Outcome
	Section 1: Assessment			
1.	Provider self-assessment tool	DOM staff	<u>11/1/14</u> <u>12/1/14</u>	Develop provider self-assessment tool based upon HCBS setting requirements.
2.	Provider meeting	DOM staff, providers, key stakeholders	<u>11/1/14</u> <u>12/15/14</u>	Meet with providers to provide training to conduct the self-assessment tool more detailed information and training regarding the CMS HCBS settings requirements and also <u>provide training on the self-assessment tool.</u>
3.	Providers conduct and compile results of self-assessment	Providers	<u>1/1/15</u> <u>2/15/14</u>	Self-assessments completed and data aggregated. Providers' Quality Management Committees must review assessments of all settings before submission, develop and sign summary of aggregated data. Self-assessments of all settings must also be submitted.
4.	DOM approval of new providers	DOM	1/1/15	New providers who do not meet HCBS setting requirements will not be considered for DOM approval.
5.	Review of DOM provider approval procedures	DOM	1/1/15	Revise DOM approval process for approving new providers.
6.	Review of service definitions and DOM Administrative Code	DOM staff	4/1/15	Design, adopt, and implement plan for achieving comprehensive compliance with HCBS settings requirements.
7.	Review of each service site	DOM staff	<u>3/1/15</u> <u>5/1/15</u>	State staff will determine each service site's compliance with HCBS settings requirements.
8.	Compilation of results of self-assessments	DOM staff	<u>4/1/15</u> <u>6/1/15</u>	Self-assessment data is compiled to determine those providers who meet, do not meet, and could not come into compliance with HCBS settings requirements.
9.	State determination of compliance	DOM staff	7/1/15	The state will identify those that fully comply, will comply with changes, presumptively non-HCBS but will provide justification/evidence, do not/cannot meet HCBS settings requirements.
10.	Incorporation of changes	DOM staff	7/1/15	Changes in definitions and DOM Administrative Code, will be adopted upon completion of the additional public comment period for Secretary of State administrative filing

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				guidelines.
11.	Review of DOM monitoring processes and procedures	DOM staff	7/1/15	Design, adopt and implement use of revised monitoring process and procedures to reflect provider compliance with service definitions , provider qualifications, and training.
Section 2: Remedial Strategies				
1.	Compliance	DOM, providers	1/1/16	Those that do not comply with HCBS settings requirements must submit Plan of Compliance specifying how required changes will be implemented.
2.	Relocation	DOM, providers	3/1/19	Those that do not/cannot comply must submit transition plan for how people being supported will be transitioned to HCBS compliant settings.
Section 3: Quality Management				
1.	Use of NCI data <u>Provider Monitoring</u>	DOM staff, key stakeholders	1/1/17 <u>Annually</u>	Compare previous NCI data with NCI data gathered after implementation of the rule to determine changes in individual responses based on implementation of the HCBS requirements <u>Providers will be monitored every year to determine continuing compliance with the HCBS settings requirements and other policies, procedures and Administrative Code.</u>
2.	Provider monitoring <u>Use of The Council on Quality and Leadership Personal Outcome Measures (POM) or other quality measurement instrument</u>	DOM staff, key stakeholders	Annually <u>1/1/17</u>	Providers will be monitored every year to determine continuing compliance with the HCBS settings requirements and all other policies, procedures and Administrative Code. <u>Gather and analyze data using the POM or other quality measurement instrument specific to assisted living services to capture trends in personal outcomes as it relates to the implementation of the HCBS requirements.</u>
Section 4: Public Input				
1.	Tribal notice	DOM	8/22/14	<u>The Tribe is notified by letter of the intent to submit the transition plan.</u>
2.	Public notice to newspaper	DOM	9/17/14 and <u>9/24/14</u>	DOM publishes public notices in newspaper.

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3.	Transition Plan posted on DOM website	DOM	9/17/14	DOM begins collection of public comments through multiple methods including public hearings and web postings and an email address specifically for comments regarding the Transition Plan.
4.	Public Hearings	DOM	9/26/14 and 10/3/14	DOM conducts public hearings to gather input regarding Transition Plan – written as well as oral comments will be accepted.
5.	Posting of revisions to initial document	DOM staff	10/24/14	DOM will incorporate appropriate changes to the Transition Plan based on public comments and post the revised transition plan.
6.	Public comment retention	DOM staff	Ongoing	DOM will retain public comments and state responses for CMS and general public review.
7.	Convey results of provider self-assessment and DOM review of providers	DOM staff, key stakeholders	7/1/15	Present to stakeholders and post on relevant websites with public notice about where the documents are available.
8.	Public comment	DOM staff, key stakeholders	Ongoing	DOM will work with various stakeholder groups to periodically present and seek feedback on the implementation of the Transition Plan, including status reports, results of surveys and revisions to the Transition Plan.